



**M/S Kitchen Care**

32/1 New Cord Road, Athpur, North 24 Parganas, India, Shyamnagar, West Bengal, 743128

Mobile : 7980106235

Email : office.kitchencare@gmail.com

GSTIN : 19AORPB1730K3ZR

PAN Number : AORPB1730K

**TAX INVOICE**

TRIPLICATE

Invoice No.

KC/24-25/134

Invoice Date

02/09/2024

**BILL TO**

**Travel Food Services Private Limited**

New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, 751020

GSTIN : 21AADCB2762L1ZU

PAN Number : AADCB2762L

State : Odisha

**SHIP TO**

**Travel Food Services Private Limited**

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	SS STAND (32"*32"*9")	7326	1 PCS	12,500	2,250 (18%)	14,750

**Documents Submission Details:**  
 Location:- Bhubaneswar  
 Date:- 02/09/24 Time:- 10:00  
 Employee ID:- 1014750  
 Name:- Gyanendra natra  
 Department:- project & maintenance  
 Signature:- Gyanendra Natra

**TRAVEL FOOD SERVICES PVT.LTD. (TFSL)**  
**SECURITY INWARD**  
 Entry No. 4829  
 Date 02/09/24  
 Vehicle No. .....  
 Security Sign. .....

**TRAVEL FOOD SERVICES PVT.LTD. (TFSL)**  
**STORES RECEIVING**  
 Date 02/09/24 Time 10:00  
 Sign .....

**SUBTOTAL** 1 ₹ 2,250 ₹ 14,750

**BANK DETAILS**

Name: KITCHEN CARE  
 IFSC Code: YESB0000473  
 Account No: 047385800000760  
 Bank: Yes Bank, TOLLYGUNGE, KOLKATA

**TERMS AND CONDITIONS**

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- 3) PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- 4) INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

Transportation Charge ( SAC-9964) (excl 18% GST) ₹ 1,500  
 TAXABLE AMOUNT ₹ 14,000  
 IGST @18% ₹ 2,520

**TOTAL AMOUNT ₹ 16,520**

Received Amount ₹ 0

Total Amount (in words)

Sixteen Thousand Five Hundred Twenty Rupees


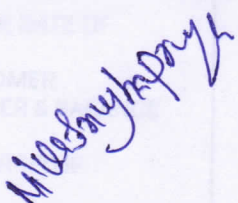



Authorised Signature for M/S Kitchen Care

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	03 / 09 / 2024
DESCRIPTION OF ASSET	① SS stand (35" * 32" * 9") - 1 pcs
NAME OF VENDOR	M/S kitchen come
WHETHER INVOICE RECEIVED	yes
INVOICE NO AND DATE	NO - KC/24-25/134 D - 02/09/2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Bhushana kv paula
DEPARTMENT WHERE ASSET TRANSFERRED	Maintenance Department
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Gyanendra Natta
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Gyanendra

 STORE MANAGER	 OPERATION MANAGER	 GENERAL MANAGER
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